



## WARRANT CANCELLATION FORM

### Reason For Cancellation:

**Duplicate Payment**

**Wrong Vendor**

**Wrong Amount**

**Payment No Longer Necessary**

**Other** \_\_\_\_\_

**Warrant #** \_\_\_\_\_

**Amount** \_\_\_\_\_

**Warrant Date** \_\_\_\_\_

**Agency #** \_\_\_\_\_

**Voucher #** \_\_\_\_\_

**Vendor #** \_\_\_\_\_

**Was the warrant charged to a federal program?**      **Yes**      **No**

I, the Agency Representative, request that the above referenced warrant be canceled and not replaced.

**Signature** \_\_\_\_\_

**Telephone #** \_\_\_\_\_

*Note: If you have the warrant, mark it VOID and attach it to this form.*

**Office use only:**

**CX #** \_\_\_\_\_